

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 344 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Increase working hours on mechanical and electrical items prior to the Seismic Safety Opening (SSO) milestone.

**Extra Work at Lump Sum:**

Increase shift durations and weekend work, as necessary, on the following mechanical and electrical items: BASE camera installation (Contract Change Order (CCO) 150 S1), light pole reinstallation (CCO 43 S1), revisions to conduit routing at elevation 53.85 M (CCO 190), Microwave Vehicle Detection Sensor (MVDS) equipment installation, fiber optic cable installation and termination for Traffic Operation Systems (TOS) and Supervisory Control And Data Acquisition (SCADA), and Main Span Aesthetic Light Upward Flood Light (MAU) and Main Span Aesthetic Light Pylon Flood Light (MAT) light fixtures and driver boxes installation (CCO 252). Compensation is provided for the differential between straight time and overtime or double time for labor costs expended to perform work on the items listed above between May 1, 2013, and August 28, 2013. Compensation is also provided for extended equipment operation and other inefficiencies that are necessary to support the extended work schedules.

For this work, the Contractor will receive a lump sum price of \$313,503.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

This agreed lump sum also provides full and complete compensation for all inefficiencies, delays, and other indirect impacts associated with extra work identified above up to August 28, 2013. Direct cost related to the Contract Change Orders listed above will be compensated under each individual Contract Change Order.

Extra Work at Lump Sum..... \$ 313,503.00

Estimated Cost: Increase ☒ Decrease ☐ \$313,503.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

**Submitted by**

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 4/10/14

**Approval Recommended by**

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 4-10-14


**Engineer Approval by**

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 4-28-14

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

**Contractor Acceptance by**

Signature  (Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR Date 24 APR 14